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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 19-13153-AMC

JESSICA T GUSLER
 25 SCARLET AVE
 ASTON PA 19014

Petition Filed Date: 05/15/2019
 341 Hearing Date: 07/26/2019
 Confirmation Date: 11/13/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$1,208.08		08/30/2022	\$402.67		09/16/2022	\$402.67	
10/17/2022	\$402.67		11/14/2022	\$402.67		12/12/2022	\$402.67	
02/22/2023	\$402.67		04/14/2023	\$402.67		05/08/2023	\$402.67	
05/26/2023	\$402.67		06/26/2023	\$402.67		07/24/2023	\$402.67	
Total Receipts for the Period: \$5,637.45 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,731.21								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,263.75	\$0.00	\$1,263.75
2	FREEDOM MORTGAGE CORPORATION »» 002	Mortgage Arrears	\$18,696.37	\$15,668.70	\$3,027.67
0	JEANNE MARIE CELLA ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

Chapter 13 Case No. 19-13153-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$19,731.21	Current Monthly Payment:	\$402.68
Paid to Claims:	\$17,668.70	Arrearages:	\$402.75
Paid to Trustee:	\$1,696.08	Total Plan Base:	\$24,160.76
Funds on Hand:	\$366.43		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.